



Contract No. C-9385	Station MP 79.38 - 81.68	Mile/Line: LE / LW / WB Detour / EB Detour	C/S
Staked by N/A	Date 	Work Started Date 4/25/2019	Work Completed Date
Calculated by Dean A. Long	Date 9/5/2020	Checked by Mark Lee	Date 9/14/2020
		Inspector Gregory Bivins	Date 9/4/20

Bid Item 081

OTHER TEMPORARY TRAFFIC CONTROL

Group # 1, 2, 3, 4, 5
Lump Sum (L.S.)
Estimate # 21
\$/Unit: \$75,000.00 - Round to nearest Hundredth

Date, Station and Quantity

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns_2 yr Schedule.xlsx" sheet tab titled "Item 81". Per that spreadsheet, the contractor is paid \$3,314.29 for Other Temporary Traffic Control. Below are the quantities per group based on the attached spreadsheet.

OK TO PAY \$1,861.23 GROUP 01

OK TO PAY \$ 363.27 GROUP 02

OK TO PAY \$ 363.26 GROUP 03

OK TO PAY \$ 363.27 GROUP 04

OK TO PAY \$ 363.26 GROUP 05

Total All Groups \$3,314.29

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
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Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0081	OTHER TEMPORARY TRAFFIC CONTROL	01	9/5/2020	L.S.	1,861.23	764	MEL	09/15/20			21
0081	OTHER TEMPORARY TRAFFIC CONTROL	02	9/5/2020	L.S.	363.27	765	MEL	09/15/20			21
0081	OTHER TEMPORARY TRAFFIC CONTROL	03	9/5/2020	L.S.	363.26	766	MEL	09/15/20			21
0081	OTHER TEMPORARY TRAFFIC CONTROL	04	9/5/2020	L.S.	363.27	767	MEL	09/15/20			21
0081	OTHER TEMPORARY TRAFFIC CONTROL	05	9/5/2020	L.S.	363.26	768	MEL	09/15/20			21

Attachments



Lump Sum
Breakdowns_2 yr
Schedule.xlsx
Microsoft Excel
Worksheet
136 KB